| | CANDIDATE'S REPOR | |
|---|---|---|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY |
| MICHAEL A WALSWORTH | well Louisiana State Senate | Report Number: 22803 |
| 4007 White's Ferry Rd West Monroe, LA 71291 | Ouachita/West Monroe | Date Filed: 2/14/2011 |
| | 33 | Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 |
| 3. Date of Primary <u>10/20/2007</u> | | |
| This report covers from 1/1/2010 | through <u>12/31/2010</u> | |
| 4. Type of Report: | | |
| ———— 180th day prior to primary | 40th day after general | |
| 90th day prior to primary | Annual (future election) | |
| ——— 30th day prior to primary | X Supplemental (past election) | |
| ——— 10th day prior to primary | | |
| ——— 10th day prior to general | — Amendment to prior report | |
| 5. FINAL REPORT if: | | _ |
| Withdrawn X Filed af | ter the election AND all loans and debts paid | |
| ——— Unopposed | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer | |
| 0. Name of Person Proporting Report | | - |
| Name of Person Preparing Report Daytime Telephone | | |
| | and in this report and the attached | 0 FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L. | lge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 14th day of February | , <u>2011</u> . | |
| Michael A. Walsworth | 318-340-6453 | |
| Signature of Candidate/Chairperson | Daytime Telephone | |
| (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | | |
| L. Todd Perry | 318-325-7271 | |
| Signature of Treasurer | Daytime Telephone | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 31,350.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 31,350.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 31,350.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 8,376.35 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 27,000.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 35,376.35 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 4,026.35 |
| 15. Plus total receipts this period (Line 8 above) | \$ 31,350.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 35,376.35 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 0.00 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------|--|-------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| VINCENT & LANA FORTE 3932 Jefferson Davis Place Monroe, LA 71201 | | 03/14/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PART | Y COMMITTEE? | | | |
| KERRY & LEAH ANDERS 110 E Frenchman Bend Monroe, LA 71203 | | 03/14/2010 | \$1,000.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PART | Y COMMITTEE? | | | |
| WILLIAM & LOIS HOOVER 5406 Horseshoe Lake Rd Monroe, LA 71203 | | 03/13/2010 | \$500.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PART | Y COMMITTEE? | | | |
| MR. & MRS. ANDREW WHITWORTH 104 St. Anne Dr West Monroe, LA 71291 | 4 | 03/10/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PART | Y COMMITTEE? | | | |
| KEVIN & SABRINA CROSBY 601 Wall Williams Rd West Monroe, LA 71291 | | 03/18/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PART | Y COMMITTEE? | | | |
| DON BEACH 1463 Logtown Loop Rd Monroe, LA 71202 | _ | 03/10/2010 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PART | Y COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of t | this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this pag | ge) <u>\$0.00</u> | TOTAL (complete only or | n last page of this schedule) | |

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|---|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| CAMPCO OF MONROE INC 1812 Glenmar Ave Monroe, LA 71201 | 03/17/2010 | \$1,000.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CENTURYLINK PO Box 4065 Monroe, LA 71211 | 03/05/2010 | \$500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| D & J CONSTRUCTION CO PO Box 1889 West Monroe, LA 71294 | 03/17/2010 | \$1,000.00 | \$1,550.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD DEWAYNE RICHARDSON 107 Hunter's Ridge West Monroe, LA 71291 | 03/10/2010 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRIENDLY FINANCE DISC CORP PO Box 7100 Monroe, LA 71211 | 03/15/2010 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FOY GADBERRY PO Box 1883 West Monroe, LA 71294 | 03/10/2010 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | - |
| 4. SUBTOTAL (this page) | • | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4 N | | | 2. Total this Floation |
|---|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| GRAND TRUNK WESTERN RAILROAD PO Box 5025 Troy, MI 48007 | 02/02/2010 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HILL REAL ESTATE INVESTMENTS PO Box 459 Farmerville, LA 71241 | 03/18/2010 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KEVIN HOPPER 141 Desiard St Ste 601 Monroe, LA 71201 | 03/05/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ELTON KENNEDY PO Box 259 Mer Rouge, LA 71261 | 02/02/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KILPATRICK FUNERAL HOME INC PO Drawer 217 West Monroe, LA 71294 | 03/10/2010 | \$1,000.00 | \$1,850.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| L. KING SCOTT DDS 120 Professional Drive West Monroe, LA 71291 | 03/15/2010 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LARRY TUBBS FARMS PO Box 38 Pioneer, LA 71266-0038 | 03/16/2010 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LARRY M. COOPER PO Drawer 2305 Monroe, LA 71207 | 03/11/2010 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CLAY MCCONNELL PO Box 809 Rayville, LA 71269 | 03/01/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MEDICAL TEMPS INC 701 McMillan Rd West Monroe, LA 71291 | 03/06/2010 | \$1,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHERRY MORRIS 185 Joe White Rd Monroe, LA 71203 | 03/24/2010 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J N DIMOS 2134 Maywood Drive Monroe, LA 71201 | 03/09/2010 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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|--|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| PLS 215 Winter Park Dr West Monroe, LA 71292 | 03/12/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHARMACEUTICAL RESEARCH 950 F Street NW Washington, DC 20004 | 02/04/2010 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JEAN PLUNK 907 Italiana Place West Monroe, LA 71291 | 03/05/2010 | \$750.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PREMIER HOSPICE LLC 1523 Texas Ave Bastrop, LA 71220 | 03/18/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RODNEY ALEXANDER FOR CONGRESS 319 Nancy's Rd Quitman, LA 71268 | 03/18/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STANDARD ENTERPRISED INC PO Box 4086 Monroe, LA 71211-4086 | 03/16/2010 | \$1,000.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$5,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | d Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LINDA TRIPP 3602 Forsythe Ave Monroe, LA 71201 | 03/18/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WATSON MCMILLIN & HARRISON LLP 1881 Hudson Circle Monroe, LA 71201 | 03/11/2010 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DWAYNE YEAGER 3805 Cypress St West Monroe, LA 71291 | 03/16/2010 | \$500.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JIMMY OR BRENDA BUTLER 202 McBeth Ave West Monroe, LA 71291 | 03/05/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MATT OR DENEE' LOCKE PO Box 5930 Shreveport, LA 71135 | 03/17/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. OR MRS. LEON MILETELLO JR 264 Golf Ridge Dr Shreveport, LA 71106 | 03/17/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 31,350.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

| SCHEDULE B: LOANS RECEIVED | | | | | | |
|---|--|---|--------------------|--|--|--|
| The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. | | | | | | |
| 1. Name and address of lender MIKE WALSWORTH 4007 White's Ferry Rd West Monroe, LA 71291 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat | \$ 0.00 \$ 0.00 | | | |
| 3. Endorsers/Guarantors | 4. Repayments this per Date 3/24/2010 | Principal 27000.00 | Interest 0.00 | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separately and interest separately. | arate amounts are | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| A STICHIN & STORE 307 natchitoches st West Monroe, LA 71291 | 09/07/2010 | campaign shirts | \$ 164.25 |
| OFFICE DEPOT 201 Blanchard West Monroe, LA 71291 | 03/31/2010 | stamps labels etc | \$ 606.98 |
| EMOGEN MARKETING 505 Trenton Ruston, LA 71294 | 03/31/2010 | letterhead | \$ 162.75 |
| EMOGEN MARKETING 505 Trenton Ruston, LA 71294 | 03/31/2010 | letterhead | \$ 271.25 |
| ANDY HARBOR 107 Ole Oaks West Monroe, LA 71292 | 09/07/2010 | install new computer | \$ 135.00 |
| ANDY HARBOR 107 Ole Oaks West Monroe, LA 71292 | 10/08/2010 | install 2010 Norton | \$ 135.00 |
| COURTNEY HAYNES 103 Oak Dr West Monroe, LA 71291 | 08/20/2010 | fundraiser assistance | \$ 500.00 |
| BLAKE HERRINGTON 207 Bayside Dr West Monroe, LA 71291 | 03/29/2010 | wine for fundraiser | \$ 200.00 |
| 3. SUBTOTAL (optional) | \$2,175.23 | | |
| 4. TOTAL (optional - complete only on last page of this sched | ule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| INFINET TECH 201 Commercial Circle West Monroe, LA 71291 | 10/19/2010 | setup printer & scanner for computer | \$ 209.42 |
| LEGISLATORS CHARITY 901 Third Street Baton Rouge, LA 70808 | 06/10/2010 | donation | \$ 500.00 |
| QUALITY PRINTING 201 North 7th St West Monroe, LA 71291 | 03/31/2010 | invitations for fundriser | \$ 643.86 |
| SAM'S CLUB 5400 Frontage Rd Monroe, LA 71201 | 09/07/2010 | computer for campaign | \$ 744.52 |
| GAYLE SHEPARD 200 Lakefront Dr West Monroe, LA 71291 | 03/29/2010 | flowers for fundraiser | \$ 329.36 |
| JEANNE TAYLOR 3405 Loop Rd Monroe, LA 71201 | 03/29/2010 | drinks for fundraiser (cokes beer etc) | \$ 230.01 |
| THURMAN'S FOOD 1607 Stubbs Ave Monroe, LA 71201 | 03/29/2010 | fundraiser food | \$ 2,956.00 |
| TOM MORRIS PHOTOGRAPHER 176 Aaron Rd West Monroe, LA 71292 | 07/12/2010 | Reception photos | \$ 529.00 |
| 3. SUBTOTAL (optional) | | | \$6,142.17 |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|---------------------------------------|--------------|
| TOM MORRIS PHOTOGRAPHER 176 Aaron Rd West Monroe, LA 71292 | 07/12/2010 | additional photos from fundraiser | \$ 30.00 |
| MIKE WALSWORTH 4007 White's Ferry Rd West Monroe, LA 71291 | 03/18/2010 | reimbursement for film for fundraiser | \$ 28.95 |
| 3. SUBTOTAL (optional) | • | | \$58.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 8,376.35 |